

BID#: RF3096

BID DUE DATE: 02/04/03

RX NUMBER: 400/32-26

AGENCY: BOARD OF EDUCATION

PURCHASING AGENT: ROSEMARY FRENCHWOOD

**DESCRIPTION: SECURITY SYSTEM UPGRADE AND MODIFICATIONS**

<b>BIDDERS</b>	<b>WASATCH ALARM &amp; AUTOMATION (WASATCH CONTROL SYSTEMS)</b>	<b>U S SECURITY</b>	<b>MOUNTAIN WEST SECURITY</b>	<b>BEACON METALS, INC.</b>	<b>ACS/PROTECTION TECH</b>	<b>ALPHA SECURITY</b>	<b>AMERICAN SECURITY &amp; FIRE INC.</b>
ITEM #001	\$3,700.00	\$4,250.00	\$5,110.00	\$4,819.50	\$4,926.00	\$4,900.00	\$4,558.00
ITEM #002	\$150.00	\$234.00	\$215.00	\$214.55	\$291.50	\$200.00	\$306.00
ITEM #003	\$50.00	\$92.00	\$60.00	\$71.45	\$97.00	\$72.00	\$100.00
ITEM #004	\$11.00	\$25.00	\$15.00	\$13.45	\$41.00	\$19.00	\$27.00
ITEM #005	\$250.00	\$209.00	\$160.00	\$348.30	\$49.00	\$340.00	\$594.00
ITEM #006	\$2.50	\$10.00	\$4.00	\$11.25	\$37.50	\$25.00	\$65.00
ITEM #007	\$30.00	\$91.00	\$89.00	\$95.85	\$49.00	\$105.00	\$355.00
ITEM #008	\$5.00	\$10.00	\$8.00	\$4.00	\$66.50	\$4.00	\$124.00
ITEM #009	\$45.00	\$205.00	\$15.00	\$95.85	INCLUDED	\$150.00	\$138.00
ITEM #010	\$425.00	\$520.00	\$580.00	\$506.25	\$680.00	\$595.00	\$738.00
ITEM #011	\$75.00	\$106.00	\$110.00	\$94.50	\$121.00	\$120.00	\$204.00
ITEM #012	\$169.00	\$199.00	\$190.00	\$182.85	\$414.00	\$264.00	\$317.00
ITEM #013	\$129.00	\$153.00	\$160.00	\$149.85	\$328.00	\$175.00	\$269.00
ITEM #014	\$13.00	\$22.00	\$14.00	\$16.85	\$14.00	\$25.00	\$30.00
ITEM #015	\$60.00	\$74.00	\$8.00	\$60.75	\$138.00	\$89.00	\$129.00
ITEM #016	\$40.00	\$50.00	\$15.00	\$245.00	INCLUDED	\$250.00	\$468.00
ITEM #017	\$45.00	\$45.00	\$60.00	\$55.00	\$75.00	\$56.00	\$65.00
ITEM #018	\$40.00	\$100.00	\$60.00	\$0.00	N/A	\$65.00	\$200.00
TOTAL	\$5,239.50	\$6,395.00	\$6,873.00	\$6,985.25	\$7,327.50	\$7,454.00	\$8,687.00
TERMS	N30	N30	2%, N30	NONE LISTED	N/A	N/A	N30
DELIVERY	15 DAYS	30 DAYS	15 DAYS	2 WEEKS	21 DAYS	5 DAYS	10 DAYS

Referred to Agency: 02/05/03

**Non-Bidders:**

PINKERTON SYSTEMS INTEGRATION

BETHERS TECHNOLOGY & DEV LLC

R I A

This is a tabulation of the responses received for this particular solicitation. The bid documents have been forwarded to the requesting agency for review and recommendation. Please allow approximately 10 days for the agency to review the bids and make an award recommendation to the Division of Purchasing.

<b>POSITIVE POWER, LLC</b>
\$4,420.00
\$236.25
\$67.20
\$4.13
\$1,993.60
\$14.00
\$280.00
\$1.40
\$175.00
INCLUDED
INCLUDED
\$1,908.50
INCLUDED
INCLUDED
INCLUDED
\$106.00
\$55.00
N/A
\$9,261.08
N30
AS REQUIRED

